

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges in respect of Airtel Cell Phones –Used by D.S. to Govt., D.D., A. D., A.S. to Govt., Section Officers and Research Officers of this Department for the period from 23.07.2013 to 22.08.2013 – Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 857

Dated.05.09.2013.
Read the following:-

1. G.O.Rt.No.2 Information Technology & Communications Department, dated:04.01.2011.
2. From M/s Airtel Limited, Hyderabad, Bills, dated 24.09.2013, for Rs.9,290/- (Approx).

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ORDER:

Sanction is hereby accorded for an amount of Rs.9,010/- (Rounded off) (Rupees Nine thousand and ten only) from B.E. 2013-14 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989773260, 9989773261, 989773262, 989773263, 9989773264, 9989773266, 9989773267, 9989773269, 9989773270, 9989773271, 9989773272, 9989773274, 9989773275, 9989773276, 9989773277, 9989773278, 9989774478, 9989774481, 9989774482, 9704701408, 9704701409, and 9704701410 being used by D.S. to Govt., Deputy Director, Assistant Director, Assistant Secretary to Government, Section Officers and Research Officers of this Department for the period from 23.07.2013 to 22.08.2013. The excess amount beyond ceiling limit shall be borne by the officers concerned.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052-Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges” .
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and directly credit in favour of ‘M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.
4. This order does not require the concurrence of Finance Department as per the rules on the subject.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To

The AIRTEL Limited, Hyderabad.

Copy to: The Planning (XII) Department.

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

SF/SC.

/ /FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones attached to the J.S. to Govt, D.S.to Govt., A.S.to Govt., D.D., A.D., S.Os & R.Os for the month / Period from 23.07.2013 to 22.08.2013 vide G.O.Rt.No. 857 Planning (OP-II) Department, dated.05.09.2013.

Sl. No.	Cell Phones attached to the Officer	Cell Phone No.	Account No.	Bill Amount of the period used by officer	As per eligibility for each officer	Total amount sanctioned
				Rs.	Rs.	Rs.
1	Sri P.Uma Prasad, D.D.	9989773260	104- 100871062	<input type="checkbox"/> 419.93	<input type="checkbox"/> 625.00	<input type="checkbox"/> 420.00
2	Sri T.P.R.Acharyulu, S.O.	9989773261	104- 100871064	<input type="checkbox"/> 313.03	<input type="checkbox"/> 625.00	<input type="checkbox"/> 313.00
3	Sri V.Srinivasulu Babu, R.O.	9989773262	104- 100871066	<input type="checkbox"/> 176.99	<input type="checkbox"/> 625.00	<input type="checkbox"/> 177.00
4	Sri K. Swamy Babu, R.O.	9989773263	104- 100871068	<input type="checkbox"/> 249.00	<input type="checkbox"/> 625.00	<input type="checkbox"/> 249.00
5	Sri K. Siva kumar, S.O.	9989773264	104- 100871070	<input type="checkbox"/> 435.85	<input type="checkbox"/> 625.00	<input type="checkbox"/> 436.00
6	Sri A.Kameswara Rao,S.O.	9989773266	104- 100871073	<input type="checkbox"/> 565.64	<input type="checkbox"/> 625.00	<input type="checkbox"/> 566.00
7	Sri P.Raghava Reddy, D.D.	9989773267	104- 100871056	<input type="checkbox"/> 459.46	<input type="checkbox"/> 625.00	<input type="checkbox"/> 459.00
8	Sri S.Subba Rao, S.O.	9989773269	104- 100871060	<input type="checkbox"/> 333.01	<input type="checkbox"/> 625.00	<input type="checkbox"/> 333.00
9	Sri V.V.Naidu, S.O.	9989773270	104- 100871061	<input type="checkbox"/> 231.13	<input type="checkbox"/> 625.00	<input type="checkbox"/> 231.00
10	Smt V.Arora, S.O.	9989773271	104- 100871063	<input type="checkbox"/> 793.46	<input type="checkbox"/> 625.00	<input type="checkbox"/> 625.00
11	Sri K.S.N.Rajendra Prasad, A.S.to Govt.	9989773272	104- 100871065	<input type="checkbox"/> 495.59	<input type="checkbox"/> 625.00	<input type="checkbox"/> 496.00
12	Sri N.Srinivasula Reddy, A.S. to Govt.	9989773274	104- 100871069	<input type="checkbox"/> 225.17	<input type="checkbox"/> 625.00	<input type="checkbox"/> 225.00
13	Sri B.Appa Rao S.O.	9989773275	104- 100871071	<input type="checkbox"/> 651.33	<input type="checkbox"/> 625.00	<input type="checkbox"/> 625.00
14	Sri V.Radha, S.O.	9989773276	104- 100871074	<input type="checkbox"/> 230.24	<input type="checkbox"/> 625.00	<input type="checkbox"/> 230.00
15	Smt G.Premalatha, A.S.to Govt.	9989773277	104- 100871076	<input type="checkbox"/> 332.05	<input type="checkbox"/> 625.00	<input type="checkbox"/> 332.00
16	Smt Y. Savithri.S.O.	9989773278	104- 100871078	<input type="checkbox"/> 584.72	<input type="checkbox"/> 625.00	<input type="checkbox"/> 585.00
17	Sri M.V.S.A.Somayajulu, D.S. to Govt.	9989774478	104- 100883410	<input type="checkbox"/> 165.51	<input type="checkbox"/> 1,375.00	<input type="checkbox"/> 166.00
18	Smt. P.V.V.S. Krishna Kumari, S.O.	9989774481	104- 100883427	<input type="checkbox"/> 358.86	<input type="checkbox"/> 625.00	<input type="checkbox"/> 359.00
19	Sri K.Sitaram, D.S.to Govt.	9989774482	104- 100883432	<input type="checkbox"/> 705.76	<input type="checkbox"/> 1,375.00	<input type="checkbox"/> 706.00
20	Sri P.K. Narendra Kumar, A.D.	9704701408	1018796853	<input type="checkbox"/> 710.72	<input type="checkbox"/> 625.00	<input type="checkbox"/> 625.00
21	Sri L. Rajeswar Rao, R.O.	9704701409	1018796579	<input type="checkbox"/> 538.43	<input type="checkbox"/> 625.00	<input type="checkbox"/> 538.00
22	Sri P.Raj Kumar Gupta, S.O.	9704701410	1018796922	<input type="checkbox"/> 313.71	<input type="checkbox"/> 625.00	<input type="checkbox"/> 314.00
	TOTAL			<input type="checkbox"/> 9,289.59		<input type="checkbox"/> 9,010.00

SECTION OFFICER